

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VALERIE IDLEBURG

Debtor(s)

Case No. 15-37523

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/22/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	1.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	194.52	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
ADVANTAGE HEALTH SOLUTIONS	Unsecured	1.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	12.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	130.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	56.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	600.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	352.50	840.44	840.44	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	390.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1.00	350.00	350.00	0.00	0.00
CAPITAL SOLUTION INVESTMENTS	Unsecured	NA	278.02	278.02	0.00	0.00
CARDIOLOGY ASS OF NW INDIANA	Unsecured	290.00	NA	NA	0.00	0.00
Cash Advance Centers of IL	Unsecured	1.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	1.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	1.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	415.01	498.86	498.86	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	1.00	745.18	745.18	0.00	0.00
Collection Services	Unsecured	591.66	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	1,107.00	NA	NA	0.00	0.00
DOLTON OPTOMETRIC CENTER	Unsecured	134.00	NA	NA	0.00	0.00
DWD REVIEW BOARD	Unsecured	213.00	NA	NA	0.00	0.00
ECARE COLLECTIONS	Unsecured	1.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	51.00	NA	NA	0.00	0.00
FAGEN PHARMACY	Unsecured	1.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
FIRST SOURCE	Unsecured	1.00	NA	NA	0.00	0.00
FIRST SOURCE	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FRANCISCAN ALLIANCE INC	Unsecured	130.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	57.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	832.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	255.13	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,600.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	NA	825.16	825.16	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	261.79	261.79	261.79	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,482.00	4,469.79	4,469.79	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	225.00	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	1.00	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	262.24	NA	NA	0.00	0.00
MEDICAL SPECIALISTS PC	Unsecured	224.53	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	1.00	NA	NA	0.00	0.00
MICHAEL A WOOD	Unsecured	1.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	1.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANT	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	189.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	2,118.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	2,165.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	2,002.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	2,095.00	NA	NA	0.00	0.00
NETSPEND INC	Unsecured	1.00	NA	NA	0.00	0.00
NORTHERN INDIANA REGION	Unsecured	1.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS	Unsecured	1.00	NA	NA	0.00	0.00
PATRICK PONTEE MD	Unsecured	1.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,377.00	1,088.13	1,088.13	0.00	0.00
PORANIA LLC	Unsecured	NA	510.00	510.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	110.00	212.64	212.64	0.00	0.00
QUICK PAYMENT SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
Regional Recovery Services, Inc.	Unsecured	110.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	6,535.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGRET MERCY	Unsecured	353.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	1,070.93	NA	NA	0.00	0.00
UNITED CASH LOANS	Unsecured	1.00	NA	NA	0.00	0.00
US FAST CASH	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,470.01	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.